

## Appendix A

### VOUCHER INCENTIVE PROGRAM Application Package

- Please print clearly or type all requested information on this application.
- Submit all supporting documentation listed on the application checklist.
- Complete one application for each heavy-duty on-road vehicle.
- **If the submitted application is incomplete, illegible, or any documentation is missing or unclear, the application will be rejected immediately and returned to the applicant.**

#### Eligibility Criteria

To be eligible for funding in the Voucher Incentive Program (VIP) projects must meet the criteria described in the VIP Guidelines. These criteria include, but are not limited to, the following:

- **Fleet Size**: Owner/ Applicant may not own more than ten on-road heavy-duty diesel-fueled vehicles with a Gross Vehicle Weight Rating (GVWR) greater than 14,000 pounds. Owners of on-road vehicle fleets with more than ten vehicles are not eligible to participate. Vehicles with a GVWR greater than 14,000 pounds that are leased for more than a year must also be included in the fleet size. Determination of fleet size must be based on the definitions and criteria in the Statewide Truck & Bus Regulation in California Code of Regulations, title 13, section 2025.
- **Regulations**: The purchase and use of this low-emission vehicle is not required by any local, State, and/or federal rule or regulation, including the Drayage Truck Regulation. **Note**: VIN numbers will be added to the Drayage Truck Registry as “non-compliant” for up to three years after replacement truck delivery if the existing engine was 2006 or older.
- **Compliance Extensions**: Applicant may not use VIP funded projects to generate a compliance extension or extra credit for determining regulatory compliance during the funded surplus period.
- **Existing Engine Model Year**: For replacement projects, the applicant must prove that the existing vehicle is equipped with a model year 2009 or older engine.
- **Weight Range**: Applicant must document that the existing vehicle meets the criteria for either a light heavy-duty vehicle, a medium heavy-duty vehicle, or a heavy heavy-duty vehicle as defined below:

- To qualify for light heavy-duty (LHD) funding levels, eligible vehicles must have an original manufacturer GVWR of 14,001-19,500 pounds. **OR**
  - To qualify for medium heavy-duty (MHD) funding levels, eligible vehicles must have an original manufacturer GVWR of either MHD 19,501-26,000 pounds or MHD 26,001-33,000 pounds. **OR**
  - To qualify for heavy heavy-duty (HHD) funding levels, eligible vehicles must have an original manufacturer GVWR of 33,001 pounds or greater.
- Vehicle Title: Applicant must prove ownership of the existing vehicle for the previous 24 months. The title must show that there is no lien holder.
  - Registration: Applicant must prove that the existing vehicle is currently registered and has been registered in California for the previous 24 months, or for the previous eight continuous months with 24 months of California operation documentation. For seasonal vehicles, California registration is required for three to six continuous months per 12 month period for the previous 24 months.
  - Insurance: Applicant must prove that the existing vehicle has been insured for the term consistent with the registration documentation.
  - Usage: Applicant must provide the previous 24 months of vehicle usage documentation (fuel consumption or miles driven). Depending on the compliance option used, mileage documentation may be required. Fuel documentation must show specific fuel usage of the existing vehicle. Usage covering the entire fleet is not acceptable. The existing vehicle must have met the selected minimum annual mileage or fuel usage requirements in Appendix O, as applicable, in each 12 month period over the previous 24 months.
  - Military Service Provision: If a participant has been on active military duty at any time during the previous 24 months, documentation prior to deployment and covering the same length of time as the deployment period may be used to meet the title, registration, usage, and operation in California requirements. Participant must submit a copy of DD Form 214, Certificate of Release or Discharge from Active Duty to verify military service during the deployment period.
  - Applying for Funds: Applicant may only apply for funds through the Voucher Incentive Program to one air district at a time. Applicant cannot apply for any other grant funds to replace this vehicle.
  - Two-for-One Vehicle Replacements: If an applicant is applying to replace two existing vehicles with one replacement vehicle, then two applications and supporting documentation must be submitted. Please specify this on the application by checking the Two-for-One Option.

## VOUCHER INCENTIVE PROGRAM Application Checklist

Applicant Information	Dealer Information
Company:	Dealership:
Owner:	Salesperson:
Phone:	Phone:
FAX:	FAX:
Email:	Email:
<i>Option: attach business card</i>	<i>Option: attach business card</i>
√	<b>Applicant Requirements</b>
<input type="checkbox"/>	Completed application (signed & dated; <u>scanned or faxed copy acceptable</u> )
<input type="checkbox"/>	If Military Service Provision applicable, copy of DD214 Certificate of Release or Discharge from Active Duty. Check the box on the application marked "Military Service Provision".
<input type="checkbox"/>	Copy of existing vehicle title (no lien holder for replacement projects)
<input type="checkbox"/>	Vehicle usage documentation (for previous 24 months) <input type="checkbox"/> Fuel records <input type="checkbox"/> Mileage records
<input type="checkbox"/>	Vehicle usage documentation for the existing vehicle must prove : <input type="checkbox"/> selected mileage level per year for previous 24 months <b>OR</b> <input type="checkbox"/> selected gallons per year consumed for previous 24 months
<input type="checkbox"/>	Copy of existing vehicle DMV registration for the previous 24 months – if existing vehicle is registered for part of a year, provide proof of registration for all months registered; or DMV registration for previous eight consecutive months with 24 months of California operation documentation. <b>AND</b> Copy of existing vehicle insurance cards (consistent with the term of the registration documentation)
<input type="checkbox"/>	Inspection Form for the existing vehicle signed by a participating dealership or air pollution control/air quality management district (air district)
<input type="checkbox"/>	Digital photos of the existing vehicle
<input type="checkbox"/>	Verification of existing engine model year from the manufacturer or dealership
<input type="checkbox"/>	Quote and specification sheet for the replacement vehicle signed and dated by the dealership
<input type="checkbox"/>	Air Resources Board (ARB) Executive Order for replacement vehicle engine
<input type="checkbox"/>	If replacing two existing vehicles with one replacement vehicle, submit an application and the above information for each existing vehicle. Check the box on the application marked "Two-for-One Option".
<input type="checkbox"/>	TRUCRS/DTR certificate and report showing compliance and fleet information.

# VOUCHER INCENTIVE PROGRAM Application

Date Received:  
(For office use only)

## Applicant Information

Military Service Provision

Owner Name:		Company Name:	
Mailing address:		Fleet Size*:	
City:	State:	Zip Code:	
Physical address:			
City:	State:	Zip Code:	
Owner Email:		Owner Phone:	
TRUCRS ID / DTR Number:			

\* As defined in Truck & Bus Regulation. Fleet Size must include vehicles leased for more than one year.

## Third Party Information

This box needs to be filled out if application is completed by anyone being paid to complete the application on the owner's behalf. Dealers do not need to complete this section.

Third-Party Name:		Company Name:	
Mailing address:			
City:	State:	Zip Code:	
Physical address:			
City:	State:	Zip Code:	
Phone:		Email:	
Third Party Signature:		Date:	

## Existing Vehicle and Engine Information

Two-for-One Option

<b>VEHICLE INFORMATION:</b>							
Vehicle Make:		Vehicle Model:		Vehicle Model Year:			
Vehicle Identification Number:		License Plate Number:		Manufacture Date:			
Odometer Reading:		Vehicle operational? <input type="checkbox"/> Yes <input type="checkbox"/> No					
DOT Number (if interstate):		CHP number (if applicable):		Fleet ID (optional):			
Cab Style: <input type="checkbox"/> Conventional <input type="checkbox"/> Cab-over		Original Manufacturer GVWR:					
<b>Engine Information:</b>							
Engine Make:		Engine Model:		Engine Model Year:		Manufacture Date:	
Serial Number:		Engine Family Number:		Horsepower:			
Engine operational? <input type="checkbox"/> Yes <input type="checkbox"/> No		Fuel used? <input type="checkbox"/> Diesel <input type="checkbox"/> Other: _____					

### Existing Vehicle Retrofit Device Information (as shown on label)

Retrofit device make:	Retrofit device model:
Diesel Emission Control Strategy Family Name (begins with "CA"):	Retrofit device serial #:

### Replacement Vehicle and Engine Information

<b>VEHICLE INFORMATION:</b> <input type="checkbox"/> New <input type="checkbox"/> Used			
Vehicle Make:	Vehicle Model:	Vehicle Model Year:	
Vehicle Identification Number (if available):	License Plate Number (if available):	Manufacture Date:	
Odometer Reading:	Vehicle operational? <input type="checkbox"/> Yes <input type="checkbox"/> No		
DOT Number (if interstate):	CHP number (if applicable):	Delivery Date:	
Cab Style: <input type="checkbox"/> Conventional <input type="checkbox"/> Cab-over	Original Manufacturer GVWR:		
<b>Engine Information:</b> ≤ 0.01g/bhp-hr PM and is at or below the following standard (STD) or family emissions limit (FEL) NOx level: <input type="checkbox"/> 0.20, 0.10, or 0.05 g/bhp-hr <input type="checkbox"/> 0.02 g/bhp-hr or cleaner			
Engine Make:	Engine Model:	Engine Model Year:	Manufacture Date:
Serial Number (if available):	Engine Family Number:	Horsepower:	
Engine operational? <input type="checkbox"/> Yes <input type="checkbox"/> No	Fuel used? <input type="checkbox"/> Diesel <input type="checkbox"/> Other: _____	CARB Executive Order Number:	

### Dealership Information (or attach business card)

Contact Person:	Business Name:		
Phone:	Address:		
City:	State:	Zip Code:	

## TRUCRS Reporting and Compliance Options for Truck and Bus Regulation/DTR Registration for Drayage Truck Regulation

Check all that apply (first box required)
<ul style="list-style-type: none"> <li>■ Fleet is reported in TRUCRS and the attached TRUCRS documentation includes (in its entirety): a Compliance Certificate, Compliance Status printout, a Vehicle Info printout that includes the entire fleet and compliance options used, and the Company Info printout with printout dates that are the same as the application date; or for drayage trucks, attached DTR documentation shows VIN and compliance</li> <li>■ Fleet is currently reported under the NOx Exempt Area Option, Low mileage Construction Truck Option, Agricultural Vehicle Option, or Log Truck Phase-In Option. Only mileage documentation will be accepted.  NOx Exempt Option: Each year during the previous 24 months, what percentage of the total mileage was in NOx Exempt areas?      Year 1:                      Year 2:</li> </ul>

### Operational Area

Using the map below, estimate the percentage of your annual mileage or usage that normally occurs in each area (based on previous two years).	
North Coast:	Northeast Plateau:
Lake County:	Sacramento Valley:
San Francisco Bay:	Mountain Counties:
North Central Coast:	Lake Tahoe:
South Central Coast:	San Joaquin Valley:
South Coast:	Great Basin Valleys:
San Diego County:	Mojave Desert:
Outside California:	Salton Sea:
<i>Note: The total of all percentages must equal 100.</i>	



By submitting this application, I certify under penalty of perjury, under the laws of the State of California that the information on this application is accurate and true:

- I am the owner of the existing vehicle(s);
- The existing vehicle is part of a fleet with no more than ten on-road heavy-duty diesel-fueled vehicles according to the fleet size definition of the Truck and Bus Regulation including vehicles leased more than one year, and drayage trucks;
- The existing vehicle(s) has operated at least 75 percent of the time in California during each 12 month period for the previous 24 months;
- I am not under contract and will not apply for additional grant funds from any other entities or programs for this vehicle;
- I understand and agree that, if my application is approved for a replacement vehicle purchase, my existing vehicle(s) identified on this application will be destroyed;
- The purchase of this low-emission vehicle is NOT required by any local, State, and/or federal rule or regulation, including the Drayage Truck Regulation, and will not be counted toward meeting compliance requirements prior to the dates indicated in the applicable funding table from Appendix O in the VIP Guidelines;
- I understand that for a period of three years from delivery date, I will not engage in any activities that are subject to the Drayage Truck Regulation, including accessing any regulated port or intermodal rail facility if my existing engine(s) was model year 2006 or older;
- I understand that I must be in compliance and remain in compliance with all applicable federal, State, and local air quality rules and regulations;
- I understand that an incomplete or illegible application, or if any required documentation is missing, this application will be immediately rejected and returned to me;
- I understand that I can reapply for project funding if this application is rejected because it was incomplete, illegible, or missing required documentation;
- I understand as an applicant that incentive programs have limited funds and shall terminate upon depletion of program funding;
- I have the legal authority to apply for incentive funding for the entity described in this application;
- I understand that ARB, as an intended third party beneficiary, reserves the right to enforce the terms of the VIP and the Voucher at any time during the three year voucher term;
- I understand that the air district and ARB reserve the right to deny me future funding if I do not meet all the terms and conditions of the VIP and Voucher received;
- The information provided in this application and all supporting documentation are true and correct and meet the minimum requirements of the Voucher Incentive Program; and
- I agree to the above statements by signing below.

Owner Signature:

Date:

Printed Name:

Title:

**Please attach all documentation listed on the application checklist**

*Please submit this application to the air district below. If you have any questions in completing your application, please contact:*

<Air District Contact Information>

## Appendix B

# VOUCHER INCENTIVE PROGRAM AIR DISTRICT VIP POLICIES AND PROCEDURES

### NOTE to AIR DISTRICT:

The program elements listed do NOT constitute an air pollution control or air quality management district's (air district's) entire Policies and Procedures. This is an addendum to the air district's already existing Policies and Procedures in order to explain how to administer the Voucher Incentive Program (VIP). The terms have been prepared to facilitate the air district's preparation of their VIP Policies and Procedures. The air district must ensure the intent of the VIP Guidelines is met and include the program elements listed below in the air district's VIP Policies and Procedures.

#### 1. PROGRAM APPROVAL

How the air district is obtaining approval to implement the Carl Moyer Memorial Air Quality Standards Attainment Program's (Moyer Program) On-Road Heavy-Duty Vehicle Voucher Incentive Program.

#### 2. SELECTION OF DEALERSHIP

The processes the air district goes through to solicit and select dealership to go into agreement with.

#### 3. DISMANTLER SELECTION

The processes the air district goes through to solicit and select dismantlers to go into agreement with.

#### 4. PAYMENT PROCESS

The option in which the air district chooses to reimburse and issue payment to the dealership. There are two options:

- a. To start the disbursement process as soon as they receive a Reimbursement Invoice, OR
- b. To start the disbursement process and issue a check within ten business days of receiving a completed Reimbursement Package.

#### 5. DOCUMENTATION

The method in which the air district chooses to document the activities and progress of the VIP.



## **6. AUDITS**

How the air district chooses to audit and inspect the projects. There are two options:

- a. The air district can choose to do all inspections.
- b. If the air district chooses to have dealerships and/or dismantlers conduct inspections, the air district must audit five percent of each inspection (pre-inspection, post-inspection, pre-dismantle, and dismantle inspection). The audits should be done randomly. The air district must outline how they will conduct audits in the VIP Policies and Procedures.

## **7. DEALER TRAINING**

The air district's method for providing training for the participating dealers on the Voucher Incentive Program. If the air district chooses to have dealers and/or dismantlers conduct the inspections, the air district must specify the media in which the inspection photographs will be submitted to the air district. If the air district has a local eligibility requirement, the air district must specify the tools and materials that must be used to determine eligibility. The air district must work with the Air Resources Board (ARB) in coordinating training and materials.

## **8. DISMANTLER TRAINING**

The air district's method for providing training for the participating dismantlers on the Voucher Incentive Program.

## **9. OUTREACH**

The air district's plan on outreach and meeting the outreach goal for the Voucher Incentive Program.

## Appendix C

# **VOUCHER INCENTIVE PROGRAM DEALERSHIP AGREEMENT TERMS TO BE INCLUDED IN MASTER AGREEMENT BETWEEN THE AIR DISTRICT AND DEALER**

### NOTE to AIR DISTRICT:

The terms listed do NOT constitute the air pollution control or air quality management district's (air district's) entire Agreement; standard air district Agreement language (such as, confidentiality, termination, indemnification, insurance, etc.) must be included in conjunction with the items below. The terms have been prepared to facilitate the air district's preparation of Agreement. The air district must include the terms listed below, which supersede any additional terms included by the air district.

1. The air district has not reviewed the Dealership's operations or reached any conclusion on the quality of the Dealership's operations. The air district is permitting the Dealership to enter into this Agreement solely because the Dealership has represented to the air district that it is aware of the California Air Resources Board (ARB) Voucher Incentive Program (VIP) Guidelines (Guidelines) goals, and agrees to abide by the Program requirements and Guidelines.
2. The air district and Dealership agree that if the California Budget Act of the current year and/or any subsequent years covered under this Agreement does not appropriate sufficient funds for the Program, this Agreement shall be of no further force and effect. In this event the State shall have no liability to pay any funds whatsoever to the air district and Dealership or to furnish any other considerations under this Agreement.
3. Payment: The air district will not pay or otherwise directly reimburse or compensate in any way the Dealership for its services rendered in keeping with this Agreement, but the benefit received by Dealership under this Agreement is the opportunity to participate in the Program, which includes the corresponding opportunity for the Dealership to profit from the sale of vehicles to Program Participants.
4. Reduction in Vehicle Purchase Price: The dealership should show the voucher amount on the replacement truck invoice. This amount should not reduce the sales price of the truck but should reduce the amount the participant will pay for the truck. The receipt of voucher funds does not lower the base price of the truck and does not reduce the tax basis of the truck.
5. Voucher Payment: The Dealership will be reimbursed by the air district for the voucher amount once the Dealership submits a complete Reimbursement Package to air district as outlined in the Guidelines and in this Agreement.

6. Dealership Obligations: The Dealership agrees to provide general information to Program participants about the Program. The air district will provide training to Dealership staff. The Dealership agrees to assist Program participants to correctly complete and submit the Application Package to the air district. It is important to verify that all information is filled out correctly and that the participant understands the Program.
  - a. Before the air district may approve a voucher, an Application Package must be completed and submitted to the air district. The Application Package must include all required documentation as outlined in the Program Guidelines.
  - b. After the air district notifies the Dealership of application approval, the Dealership will order the replacement vehicle with an engine that meets the emissions standards corresponding to the project funding level as specified in Appendix O and have the replacement vehicle delivered to the Dealership. The replacement vehicle must be delivered in California.
  - c. Ensure that the existing vehicle and its original, signed title remains in dealership custody and is sent to a participating dismantler yard for destruction within 60 calendar days of dealership taking vehicle possession. Immediately notify the air district of the location and date of delivery of the existing vehicle to the dismantler. The air district will provide a list of participating dismantlers to the Dealership.
7. Dealership Qualifications: The Dealership warrants that it meets the following minimum qualifications for participation in the Program, and will continue to meet these qualifications throughout its participation in the Program.
  - a. The Dealership has had a valid business license issued and has been a dealership in California for a minimum of the last two years.
  - b. The Dealership maintains a minimum of one employee that has successfully completed the training by the air district regarding the terms, conditions and requirements of the Program. If a participating dealership maintains more than one location for truck sales, then each location must have at least one employee trained on the VIP. Language must be included in the dealership agreement requiring each location to have at least one employee that is trained on the VIP.
  - c. The Dealership agrees to allow the air district or ARB to inspect vehicles or audit program records covered under this Agreement during normal business hours.
8. Inspections: The inspections described below require inspection forms to be completed and photographs taken to document the vehicle and engine. Specific requirements are outlined in the Guidelines.

- a. The air district may enter into a contract, written agreement, or memorandum of understanding with a participating dealership to perform pre-inspections and/or post-inspections. If the air district chooses to use dealerships to perform inspections, air district staff must conduct and document at least one inspection on each project without the use of a contractor. The air district must ensure all inspection requirements are met and shall retain legal responsibility for full compliance with the inspection provisions of these Guidelines. If the air district requests the Dealership to conduct an inspection, then the inspection must be conducted as follows:
    1. Pre-Inspection: Submit completed inspection form and photos to the air district with the application
    2. Post-Inspection: Submit completed inspection form and photos to the air district with Dealer Reimbursement Package (Appendix J)
    3. Pre-Dismantle: Submit completed inspection form and photos to the air district with Dealer Reimbursement Package (Appendix J)
  - b. If the air district conducts inspections, then inspections must be conducted in accordance with the VIP Guidelines.
9. Dealership Reimbursement: The Dealership must submit a Reimbursement Package to the air district. A description of documents in the Reimbursement Package is listed in the Guidelines. The Reimbursement Package must include:
- a. Reimbursement Invoice (Appendix H) should be signed and returned to the air district upon receipt
  - b. Final dealership invoice signed by the applicant that shows the final purchase price less the voucher award
  - c. The original Receipt of Voucher signed by the participant (original signature required)
  - d. The Voucher
  - e. Copy of DMV registration
  - f. Copy of finance documentation (if vehicle was financed)
  - g. Copy of replacement vehicle warranty information
  - h. Copy of existing vehicle title signed and dated by participant
  - i. Copy of title for used replacement vehicles to show vehicle is not salvaged

- j. Inspection forms and pictures of the existing vehicle after it is turned in to the dealership as specified in Appendix I.
- k. Inspection forms and pictures of the replacement vehicle as specified in Appendix I.
- l. Location of the dismantler yard where the existing vehicle will be destroyed.
- m. Date the existing vehicle is delivered to or picked up by a participating dismantler.

10. Noncompliance: Noncompliance with this Agreement or Guidelines may result in the cancellation of the Agreement, recapturing of voucher funds, or any other remedy available under law. ARB and the air district may disqualify the Dealership from Program participation and seek other remedies as available under the law for noncompliance with this Agreement or Program requirements.

## Appendix D

# **VOUCHER INCENTIVE PROGRAM DISMANTLER AGREEMENT TERMS TO BE INCLUDED IN MASTER AGREEMENT BETWEEN THE AIR DISTRICT AND DISMANTLER OWNER**

### NOTE to AIR DISTRICT:

The terms listed do NOT constitute the air pollution control or air quality management district's (air district's) entire Agreement; standard air district Agreement language (such as, confidentiality, termination, indemnification, insurance, etc.) must be included in conjunction with the items below. The terms have been prepared to facilitate the air district's preparation of agreement. The air district must include the terms listed below, which supersede any additional terms included by the air district.

1. The air district has not reviewed the Owner's operations or reached any conclusion on the quality of the operations. The air district is allowing the Owner to enter into this Agreement solely because the Owner has represented to the air district that it is aware of the Air Resources Board (ARB) Voucher Incentive Program (VIP) Guidelines (Guidelines) goals, and agrees to abide by the Program requirements and Guidelines.
2. The air district and Dismantler agree that if the California Budget Act of the current year and/or any subsequent years covered under this Agreement does not appropriate sufficient funds for the Program, this Agreement shall be of no further force and effect. In this event the State shall have no liability to pay any funds whatsoever to the air district and Dismantler or to furnish any other considerations under this Agreement.
3. Payment: Owner will not be paid or otherwise reimbursed directly by the air district or the ARB. Rather, the benefit received by Owner under this Agreement is the opportunity to participate in the Program, which carries the corresponding opportunity to profit through the receipt – for cash or free – of materials that Owner will dismantle with the intent to make a profit. Funding is not available from the air district through this Agreement for any dismantler or material costs, including hazardous waste abatement fees, labor costs, fines, permits, or other charges resulting from destruction or disposal.
4. Owner Obligation: The Owner must comply with the following requirements in accordance with the Guidelines, and submit certification to the air district verifying that the requirements have been met. Within 60 calendar days of receiving vehicles under this Agreement, Owner will:

- a. Destroy vehicle and render it physically useless; and
  - b. Notify the air district when the vehicle (chassis and engine) has been properly destroyed and schedule a destruction-inspection with the air district; and
  - c. The dismantler must provide verification that the vehicle is registered with DMV as non-repairable. Verification of filing the form with DMV must be provided to the air district at the dismantle inspection. Within 90 calendar days of the dismantle inspection date, the dismantler must also provide verification to the air district from DMV that the replaced vehicle has been registered with DMV as non-repairable (non-revivable) with a transaction code L10 (Junk Non-Revivable) or C26 (Junk Non-Revivable Original).
  - d. As specified in California Code of Regulations, title 13, section 2706(i)(3)(G), no party shall advertise, sell, lease, or offer for sale or lease, a used verified diesel emission control strategy.
5. Owner Qualifications: The Owner warrants that it meets the following minimum qualifications for participating in the Program, and will continue to meet these qualifications throughout its participation in the Program. The Owner must provide written proof that it meets the following qualifications within 48 hours if requested by air district staff.
- a. Owner must have a current, valid Dismantler's license issued by the California Department of Motor Vehicles.
  - b. Owner has a current, valid California Environmental Protection Agency Hazardous Material Generator and Storage Permit.
  - c. Owner must be in compliance with all local, State, and federal regulations, permits and requirements.
  - d. Owner must have a minimum of one active employee who received training by the air district on the requirements of the Program. If a dismantler has more than one location, then the dismantler must have at least one active employee trained by the air district at each location that will be accepting VIP trucks.
  - e. Dismantler has had a valid business license issued and has been a dismantler in California for a minimum of the last two years.
6. Dismantler Inspection: Once the air district is notified, a dismantler-inspection will be scheduled and photos documenting the destruction of the engine will be taken in accordance with the Guidelines. The Owner shall not move the vehicle off of their property or part out a vehicle until a dismantler inspection by the air district or a designated contractor has been performed and given approval by the air district.

7. Use of Engine or Vehicle Pending Destruction: The Owner may not use or permit the use of, the engines or vehicles, except use that is necessary to move it for destruction or storage.
8. Compliance: Because the prompt destruction of vehicles and engines is one of the critical components of the Program, and the parties agree that it will be difficult to determine the monetary damages arising from the Owner's breach of the requirement to destroy the vehicle within 60 days, the Owner agrees that if it fails to destroy the engine and vehicle within the 60-day period, it will pay the air district up to \$500 per day until the engine and vehicle is destroyed and provide verification that the vehicle has been registered as non-repairable with DMV. The Owner may request that the air district extend the 60-day period, and the air district will not unreasonably withhold its approval of the extension request. Only written extensions are effective. The Owner will not generally be eligible for an extension if the cause of the delay was within its control.
9. Noncompliance: Noncompliance with this Agreement or Guidelines may result in the cancellation of the Agreement, recapturing of voucher funds, or any other remedy available under law. ARB and the air district may disqualify Dismantler from Program participation and seek other remedies as available under the law for noncompliance with this Agreement or Program requirements.



## Appendix E

### VOUCHER INCENTIVE PROGRAM Air District Review Checklist: Initial Review

Owner: _____ Company: _____ Dealership: _____ Submittal Date: _____	<input type="checkbox"/> Approved <input type="checkbox"/> Rejected Voucher # _____ Voucher Amount: \$ _____ Expiration date: _____
--	--

Verify that the following information/documents are included in the application. Use back side of checklist for additional comments if necessary.

#### Existing Vehicle Requirements

- Verification that engine model year is 2009 or older
- Vehicle is diesel fueled or uses alternative fuel such as CNG
- Photo of vehicle manufacturer tag or copy of manufacturer build sheet shows that existing vehicle meets the criteria for either a light heavy-duty vehicle, a medium heavy-duty vehicle, or a heavy heavy-duty vehicle as defined below:
  - To qualify for light heavy-duty (LHD) funding levels, eligible vehicles must have an original manufacturer Gross Vehicle Weight Rating (GVWR) of 14,001-19,500 pounds.
- OR-**
  - To qualify for medium heavy-duty (MHD) funding levels, eligible vehicles must have an original manufacturer GVWR of 19,501-26,000 pounds or 26,001-33,000 pounds.
- OR-**
  - To qualify for heavy heavy-duty (HHD) funding levels, eligible vehicles must have an original manufacturer GVWR of 33,001 pounds or greater.
- CARL VIN – cross check to ensure applicant has not applied for or already received funding for the existing vehicle
- If the applicant chose the two-for-one option, both existing vehicles meet all requirements of the Program

## Replacement Vehicle Requirements

- Replacement vehicle is not a glider kit (the VIN does not start with the letters “GL”)
- Replacement vehicle with an original manufacturer GVWR of 33,001+ has less than 500,000 miles; or
- Replacement vehicle with an original manufacturer GVWR of 19,501-33,000 has less than 250,000 miles; or
- Replacement vehicle with an original manufacturer GVWR of 14,001-19,500 has less than 150,000 miles

## Documentation Requirements

- Application complete, signed and dated – scanned or faxed copy acceptable
- Copy of DD Form 214 Certificate of Release or Discharge from Active Duty, if applicable
- Copy of TRUCRS/DTR certificate and other documentation showing the fleet is in compliance and compliance path chosen.
- Copy of the existing vehicle title proving current sole ownership and if needed, other documentation showing ownership for the previous 24 months (titles with active lien holders are not eligible for replacement funding)
- Documentation of a minimum of 24 months of existing vehicle usage. Specific vehicle is identified in documentation.
  - meets the selected annual mileage in Appendix O for previous 24 months, **OR**
  - meets the selected annual fuel usage in Appendix O for previous 24 months
- Copy of DMV registration
  - previous 24 months of CA registration, or
  - eight consecutive months of CA registration, with 24 months of California operation documentation
- Copy of Vehicle Insurance Cards (consistent with the term of the registration documentation)
- Documentation showing local eligibility, if applicable.
- Quote and specification sheet for the replacement vehicle (with date and price) signed by the dealership

- Delivery date is listed and included on the voucher
  - Voucher amount is reduced from quote
  - Owner is listed as buyer
- Air Resources Board (ARB) Executive Order for the replacement engine, which demonstrates the engine meets Guideline requirements of  $\leq 0.01\text{g/bhp-hr PM}$  and is at or below the following standard (STD) or family emissions limit (FEL):
- STD of 0.20, 0.10, or 0.05 g/bhp-hr NOx
  - STD of 0.02 g/bhp-hr NOx or cleaner

**Existing Vehicle Inspection Requirements**

- Signed inspection form of the existing vehicle from either the dealer or the air district
  - Existing vehicle is operational – clear evidence has been provided
- Digital photos taken at the inspection of the existing vehicle are legible

Digital photo information for existing vehicle/engine make, model year, VIN, serial number matches application information. The photos of the engine should help verify application information. If no engine tag is available, a print out of the engine specifications will suffice.

**Air District Requirements**

- Issue voucher for
  - Funding year: \_\_\_\_\_
  - Existing engine model year: \_\_\_\_\_
  - Annual mileage: \_\_\_\_\_  
OR fuel use: \_\_\_\_\_
- Replacements - new or used: \_\_\_\_\_
- MHD or HHD: \_\_\_\_\_
- 0.20 NOx standard or cleaner: \_\_\_\_\_
- VOUCHER AMOUNT: \_\_\_\_\_

The following application form fields are mandatory and must be filled in completely before the application may be approved.

<p><b>Applicant Information:</b></p> <ul style="list-style-type: none"> <li>• Owner Name</li> <li>• Mailing Address (including City, State, Zip)</li> <li>• Physical Address (if different from mailing)</li> <li>• Owner Phone</li> <li>• TRUCRS ID/DTR Number</li> <li>• Fleet Size</li> </ul>	<p><b>Third Party Information:</b></p> <ul style="list-style-type: none"> <li>• Third-Party Name</li> <li>• Mailing address (including City, State, Zip)</li> <li>• Physical Address (if different from mailing)</li> <li>• Phone</li> <li>• Third Party Signature &amp; Date (required if a paid party other than the dealership completes the application)</li> </ul>
<p><b>Existing Vehicle and Engine Information:</b></p> <ul style="list-style-type: none"> <li>• Vehicle Make</li> <li>• Vehicle Model</li> <li>• Vehicle Model Year</li> <li>• Vehicle Identification Number (VIN)</li> <li>• License Plate Number</li> <li>• Odometer Reading</li> <li>• Vehicle Operational</li> <li>• GVWR</li> <li>• Engine Make</li> <li>• Engine Model</li> <li>• Engine Model Year</li> <li>• Serial Number</li> <li>• Engine Family Number</li> <li>• Engine operational</li> <li>• Fuel used</li> <li>• Retrofit Device Make (if applicable)</li> <li>• Retrofit Device Model (if applicable)</li> <li>• DECS Family Name (if applicable)</li> <li>• Retrofit Device Serial No. (if applicable)</li> </ul>	<p><b>Replacement Vehicle and Engine Information:</b></p> <ul style="list-style-type: none"> <li>• Vehicle Make</li> <li>• Vehicle Model</li> <li>• Vehicle Model Year</li> <li>• Odometer Reading</li> <li>• GVWR</li> <li>• Engine Make</li> <li>• Engine Model</li> <li>• Engine Model Year</li> <li>• Engine Family Number</li> <li>• Engine operational</li> <li>• Fuel used</li> <li>• CARB Executive Order Number</li> </ul>
<p><b>Dealership Information:</b> All fields must be filled out or a business card must be attached</p>	<p><b>TRUCRS Option/DTR Compliance and Usage</b></p> <ul style="list-style-type: none"> <li>• TRUCRS/DTR Documentation and Compliance Options</li> <li>• Operational Area</li> </ul>
<p><b>Inspection Forms:</b> all applicable forms must be filled in based on the information required above for the existing and replacement vehicles.</p>	
<p><b>Applicant Recitals</b> Owner must sign and date application</p>	

If rejected, letter sent to applicant and the dealer was cc'd

Reason(s) for rejection: \_\_\_\_\_

If approved, voucher package sent to dealer on (date): \_\_\_\_\_

Air District Staff (print name): \_\_\_\_\_ Date Reviewed: \_\_\_\_\_

## Appendix F

### VOUCHER INCENTIVE PROGRAM

### Replacement Voucher

Congratulations! You have been approved to receive funding through the Voucher Incentive Program. This voucher is redeemable for the purchase of the replacement vehicle listed below. Redemption of this voucher must be completed at the dealership listed below.

Owner: please confirm the following information and sign in the first section.

**Air District:** \_\_\_\_\_

**Voucher Number:** \_\_\_\_\_

**Voucher Amount:** \$ \_\_\_\_\_

The Air Resources Board (ARB), as an intended third party beneficiary, reserves the right to enforce the terms of the Voucher Incentive Program at any time during the three year voucher term to ensure emission reductions are obtained.

Recipient Information	Dealership Information
Owner:	Dealership Name:
Address:	Address:
City, State, Zip:	City, State, Zip:
Phone:	Phone:
<b>TRUCRS ID / DTR Number:</b>	
<b>Accept:</b> <input type="checkbox"/> <b>Decline:</b> <input type="checkbox"/>	
Owner Signature	Date:

Replacement Vehicle Information	Engine Information
Make:	Make:
Model:	Model:
Model Year:	Model Year:
VIN:	Engine Family Number:
GVWR:	

To be eligible to redeem this voucher, the participant must purchase and take delivery of the replacement vehicle no later than <Date>. The participant must also deliver the existing vehicle in similar condition to the pre-inspection to the dealership prior to taking ownership of the replacement vehicle.

By signing, I validate the issuance of this voucher in accordance with the Voucher Incentive Program.

Signature of Air District Representative: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Phone Number: \_\_\_\_\_

## Appendix G

# VOUCHER INCENTIVE PROGRAM

## Receipt of Replacement Voucher

<b>Voucher Number:</b>	<b>Voucher Amount: \$</b>
<b>Replacement Vehicle</b>	<b>Dealership</b>
Make:	Dealership Name:
Model:	Address:
Model Year:	City, State, Zip:
VIN:	Phone:
GVWR:	

<b>Voucher Recipient</b>	<b>Air District</b>	<b>ARB</b>
Owner Name:	Air District:	Carl Moyer Program
Address:	Address:	Phone: (866) 6-DIESEL
City, State, ZIP:	City, State, Zip:	Email: 8666diesel@arb.ca.gov
Phone:	Phone:	TRUCRS ID / DTR Number:

As an applicant of the Carl Moyer On-Road Voucher Incentive Program (VIP), I agree to the following:

- Register the replacement vehicle in California with the Department of Motor Vehicles (DMV).
- Maintain insurance as required by law.
- Own and operate this vehicle at least 75 percent of the time within California for a minimum of 36 months from the delivery date.
- For a period of 36 months from the delivery date, I will not engage in any activities that are subject to the Drayage Truck Regulation, Title 13, California Code of Regulations, section 2027, including accessing any regulated port or intermodal rail facility if my existing vehicle had a model year 2006 or older engine. During this 36 month period, I understand and agree that the Air Resources Board (ARB) will enter my truck in the Drayage Truck Registry as “non-compliant”.
- NOT to count the purchased vehicle toward meeting compliance requirements prior to the date indicated in the applicable funding table from Appendix O in the VIP Guidelines.
- NOT use VIP funded projects to generate a compliance extension or extra credit for determining compliance with any regulation.
- Return annual usage reports for three years after voucher redemption and notify the air pollution control or air quality management district (air district) if there is a change in mailing address.
- Never modify the emission control system or the engine.
- Be available for a follow up inspection by the air district or ARB, if requested.
- Allow ARB to verify registration with the Department of Motor Vehicles.
- Notify all involved parties including the air district and ARB of any intent to change ownership or registration status during the 36-month voucher term and understand that as a result, I risk pay back of all or a portion of incentive funds as determined by the district or ARB.
- Notify the air district and ARB if the replacement vehicle is in an accident or needs to be substituted with a similar vehicle.
- Pay back all incentive funds if one or more of the terms of the VIP, including the terms of this voucher are not met.
- ARB, as an intended third party beneficiary, reserves the right to enforce the terms of the VIP at any time during the three year voucher term to ensure emission reductions are obtained.
- All terms and conditions of the Application remain in effect.

I certify under penalty of perjury, under the laws of the State of California that the information provided is accurate.

Signature of Participant: \_\_\_\_\_ Date: \_\_\_\_\_

Name of Participant: \_\_\_\_\_

Original to Air District, Copy to Participant

## Appendix H

### VOUCHER INCENTIVE PROGRAM Reimbursement Invoice

Date:

<b>Dealership Installer Information</b>
Business Name:
Address:
City, State, Zip:
Phone:
Federal Tax ID Number:

Please reimburse Dealer Name for \$0.00 for the voucher number \_\_\_\_\_.

A complete reimbursement package will be turned in at the time of payment.

Thank you.

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

## Appendix I

<h3 style="margin: 0;">VOUCHER INCENTIVE PROGRAM Inspection Form</h3>
---

**Type of Inspection:**

<b>Existing Vehicle:</b> <input type="checkbox"/> Pre-Inspection <input type="checkbox"/> Pre-Dismantle <input type="checkbox"/> Dismantle
<b>Post-Inspection:</b> <input type="checkbox"/> Replacement Vehicle Post-Inspection
<b>Legible Pictures:</b> <input type="checkbox"/> Yes <input type="checkbox"/> No

**Applicant Information**

<b>COMPANY NAME:</b> Owner Name: Address: City, State, Zip: Phone Number:	<b>INSPECTION LOCATION:</b>
---	-----------------------------

**Vehicle and Engine Information**

<input type="checkbox"/> <b>Existing vehicle</b> <input type="checkbox"/> <b>Replacement Vehicle</b>			
<b>VEHICLE INFORMATION:</b>			
Vehicle Make:	Vehicle Model:	Vehicle Model Year:	
Vehicle Identification Number:	License Plate Number:	Date of Manufacture:	
Odometer Reading:	Hour meter Reading:	Vehicle operational? <input type="checkbox"/> Yes <input type="checkbox"/> No	
DOT Number (if interstate):	CHP number:	Fleet ID:	
Cab Style: <input type="checkbox"/> Conventional <input type="checkbox"/> Cab-over		Original Manufacturer GVWR:	
<b>Engine Information:</b>			
Engine Make:	Engine Model:	Engine Model Year:	Date of Manufacture:
Serial Number:	Engine Family Number:	Horsepower:	
Engine operational? <input type="checkbox"/> Yes <input type="checkbox"/> No	Fuel used? <input type="checkbox"/> Diesel <input type="checkbox"/> Other:	Existing Vehicle Only: Filter Installed? <input type="checkbox"/> Yes <input type="checkbox"/> No	



**For Pre-Dismantle Inspection ONLY, Specify**

DISMANTLER:	CONTACT NAME:	PHONE:
DMV title delivered and signed by owner? <input type="checkbox"/> Yes <input type="checkbox"/> No		Engine operational? <input type="checkbox"/> Yes <input type="checkbox"/> No

**For Dismantle Inspection ONLY, Specify**

DISMANTLER:	CONTACT NAME:	PHONE:
Non-Repairable Vehicle Certificate Filed with DMV? <input type="checkbox"/> Yes <input type="checkbox"/> No		Frame Rails Cut? <input type="checkbox"/> Yes <input type="checkbox"/> No
		Engine Destroyed? <input type="checkbox"/> Yes <input type="checkbox"/> No

Comments:
-----------

I certify under penalty of perjury that: 1) the information provided above is accurate, 2) the pictures are of the inspected vehicle, 3) the pictures clearly depict the inspected vehicle, and 4) that I understand that this inspection form is incorporated in the agreement with the <air district>.

Signature:	Date:
Authorized Name:	
Air District / Dealership:	
Address:	
City, State, Zip:	
Phone Number:	

### Required Photographs

Digital photos should be clear images with a minimum of 640x480 capture resolution. The air pollution control or air quality management district (air district) will specify the digital media required to save the pictures on.

(Check the boxes/circles of pictures taken)

<p><b>Pre-inspection of existing vehicle</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Vehicle from left side</li> <li><input type="checkbox"/> Vehicle from right side</li> <li><input type="checkbox"/> Vehicle from front (license plate, if available)</li> <li><input type="checkbox"/> Vehicle from back</li> <li><input type="checkbox"/> Vehicle Identification Number (VIN)</li> <li><input type="checkbox"/> Gross Vehicle Weight Rating (GVWR)</li> <li><input type="checkbox"/> Odometer reading</li> <li><input type="checkbox"/> Engine tag (if available)*             <ul style="list-style-type: none"> <li><input type="checkbox"/> Engine make</li> <li><input type="checkbox"/> Engine model</li> <li><input type="checkbox"/> Engine serial number (ESN)</li> <li><input type="checkbox"/> Engine family number</li> </ul> </li> <li><input type="checkbox"/> DOT / CHP Numbers</li> <li><input type="checkbox"/> Retrofit device (if installed)</li> <li><input type="checkbox"/> Retrofit device tag (if installed)</li> </ul>	<p><b>Post inspection of replacement vehicle</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Vehicle from left side or right side</li> <li><input type="checkbox"/> Vehicle Identification Number (VIN)</li> <li><input type="checkbox"/> Gross Vehicle Weight Rating (GVWR)</li> <li><input type="checkbox"/> Odometer Reading</li> <li><input type="checkbox"/> Engine tag             <ul style="list-style-type: none"> <li><input type="checkbox"/> Engine make</li> <li><input type="checkbox"/> Engine model</li> <li><input type="checkbox"/> Engine serial number (ESN)</li> <li><input type="checkbox"/> Engine family number</li> </ul> </li> </ul>
<p><b>Pre-Dismantle inspection of existing vehicle</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Vehicle from left side or right side</li> <li><input type="checkbox"/> Vehicle Identification Number (VIN)</li> <li><input type="checkbox"/> Gross Vehicle Weight Rating (GVWR)</li> <li><input type="checkbox"/> Odometer Reading</li> <li><input type="checkbox"/> Engine serial number (ESN)</li> </ul>	<p><b>Dismantle inspection of existing vehicle</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Vehicle from front (license plate, if available)</li> <li><input type="checkbox"/> Vehicle Identification Number (VIN)</li> <li><input type="checkbox"/> Engine serial number (ESN)</li> <li><input type="checkbox"/> Cut in frame rails</li> <li><input type="checkbox"/> Hole in engine block (at least three inches wide)</li> </ul>

*\*If engine tag is missing, additional manufacturers documentation verifying engine make, model and family number associated with the photographed ESN stamped on the engine block must be submitted.*

## Appendix J

### VOUCHER INCENTIVE PROGRAM Reimbursement Package Checklist

Participant Name: \_\_\_\_\_ Date: \_\_\_\_\_  
Voucher Number: \_\_\_\_\_ Voucher Amount: \_\_\_\_\_

#### Checklist for Replacement Projects

<input checked="" type="checkbox"/>	<b>Documents included in Dealer Reimbursement Package</b>
<input type="checkbox"/>	Dealer Reimbursement Invoice – signed by dealership
<input type="checkbox"/>	Final replacement vehicle purchase invoice
<input type="checkbox"/>	Receipt of Voucher (original) – signed by the participant
<input type="checkbox"/>	Voucher
<input type="checkbox"/>	Copy of DMV registration paperwork showing vehicle registered to applicant
<input type="checkbox"/>	Copy of replacement vehicle financing documentation, if vehicle was financed
<input type="checkbox"/>	Copy of the replacement vehicle warranty
<input type="checkbox"/>	Copy of existing vehicle title signed and dated by applicant
<input type="checkbox"/>	Copy of current title for used replacement vehicles (for non-salvage status only)
<input type="checkbox"/>	Inspection forms and digital photos for existing vehicle ready for dismantler
<input type="checkbox"/>	Inspection forms and digital photos for replacement vehicle
<input type="checkbox"/>	Location of dismantler yard where the existing vehicle will be destroyed
<input type="checkbox"/>	Date the existing vehicle is delivered to or picked up by a dismantler

Dealership Business Name: \_\_\_\_\_  
Contact Person: \_\_\_\_\_  
Phone Number: \_\_\_\_\_

## Appendix K

Date

Name

Company

Address

City, State, Zip

RE: Application Rejected: On-Road Voucher Incentive Program

Dear Name:

Thank you for submitting an application to the <air district's> On-Road Voucher Incentive Program. Your application was reviewed and found to be incomplete and/or not meeting the requirements of the program. The application was rejected because:

The applicant did not meet the following Voucher Incentive Program criteria listed in the guidelines

- 

The application package was incomplete. The following information was not included in the application:

- 

The application package was voluntarily withdrawn.

If your application was voluntarily withdrawn or incomplete, you can re-apply by submitting a new completed application.

If you have any questions, please contact <insert contact> at <insert phone> or <insert email>.

Sincerely,

<Name>

<Title>

cc: Dealership

Attachment: Application Package

## Appendix L

### VOUCHER INCENTIVE PROGRAM Air District Payment Review Checklist

Applicant:	Company (if any):	Dealer:
Voucher Number:	Voucher Amount:	Submittal Date:

**Verify the following information in the reimbursement package:**

- Applicant information matches application
- Voucher number is correct
- Voucher amount is correct
- Replacement vehicle information matches application, quote information, and Voucher Incentive Program requirements
- Invoice correctly shows the final price less the voucher amount

**Verify that the following documents are included in the reimbursement package:**

- Reimbursement invoice
- Original Receipt of voucher signed by the applicant (original signature)
- Voucher
- Financing information, if vehicle was financed
- Warranty information
- Completed final invoice, signed and dated by the applicant
- DMV paperwork showing California registration with owner's name
- DMV paperwork showing that the replacement vehicle has been registered
- Inspection forms and photos of the replacement vehicle
  
- Inspection forms and photos of the replaced vehicle in dealership custody
- Copy of Title of the existing (replaced) vehicle, signed and dated by the applicant
- Used replacement vehicle title does not show salvage status (if applicable)

Reimbursement approved?  Yes  No

Comments (Use back side of checklist for additional comments if necessary):

Funding Date: \_\_\_\_\_ Check Number: \_\_\_\_\_  
*Copy of check in project folder*

Air District Staff (print name): \_\_\_\_\_

Date Reviewed: \_\_\_\_\_

## Appendix M

Date

Salesperson  
Dealership  
Address  
City, State, Zip

RE: Reimbursement Package Rejection Letter: Voucher Number # \_\_\_\_\_

Dear Salesperson:

Thank you for your participation in the Voucher Incentive Program. Unfortunately, the reimbursement package submitted for Voucher Number # \_\_\_\_\_ was reviewed and found to be incomplete and/or not meeting the requirements of the program. The package was rejected because:

The reimbursement package did not meet the following Voucher Incentive Program criteria listed in the guidelines

- 

The reimbursement package was incomplete. The following information was not included in the package:

- 

If your reimbursement package was incomplete, please re-submit the entire reimbursement package including the missing documentation. If your reimbursement package did not meet the criteria of the program, please contact air district staff immediately for further explanation.

If you have any questions, please contact <insert contact> at <insert phone> or <insert email>.

Sincerely,

Name  
Title  
Air District  
Phone Number

Attachment: Reimbursement Package

## Appendix N

### VOUCHER INCENTIVE PROGRAM Usage Report

Thank you for participating in the Carl Moyer Voucher Incentive Program. Please fill out this usage report as required by the voucher agreement and return to the address below within five business days. Please provide your mileage and/or fuel usage for the time period checked below based on the date of your voucher redemption.

- Annual Usage Year #1  
Months 1 – 12
  Annual Usage Year #2  
Months 13 – 24
  Annual Usage Year #3  
Months 25 – 36

**Participant Information:**

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_

**Vehicle Information:**

Make: \_\_\_\_\_  
Model/Year: \_\_\_\_\_  
VIN: \_\_\_\_\_

I still own the vehicle and for the previous 12 months have in California:

(Please print legibly)

- driven \_\_\_\_\_ miles;    AND/OR    • Consumed \_\_\_\_\_ gallons of fuel.

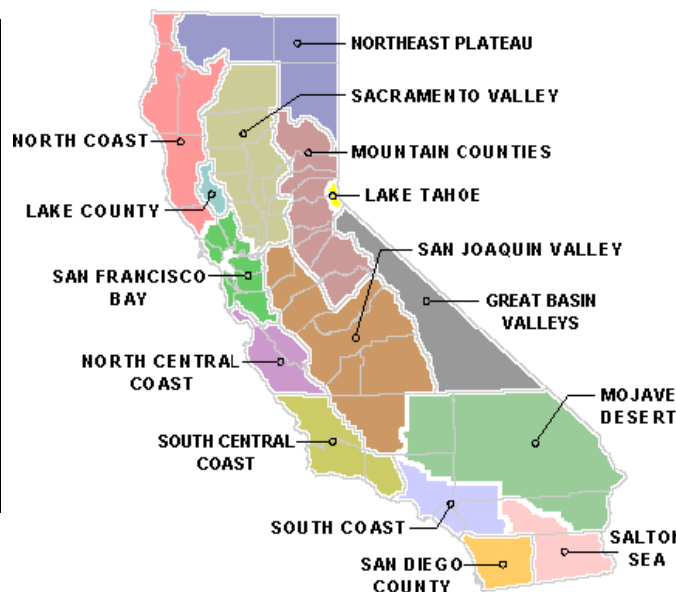
The odometer reading is:

--	--	--	--	--	--	--	--	--	--

I operated the vehicle about \_\_\_\_\_ percent of the time for the previous 12 months in California.

**California Air Basins**

Using the map at right, estimate the percentage of your annual mileage or fuel usage that occurred in each area.	
North Coast:	Northeast Plateau:
Lake County:	Sacramento Valley:
San Francisco Bay:	Mountain Counties:
North Central Coast:	Lake Tahoe:
South Central Coast:	San Joaquin Valley:
South Coast:	Great Basin Valleys:
San Diego County:	Mojave Desert:
Outside California:	Salton Sea:
<i>Note: The total of all percentages must equal 100.</i>	



I certify under penalty of perjury that the Information provided above is accurate and true.

Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Date: \_\_\_\_\_

Return report to:

\_\_\_\_\_

\_\_\_\_\_